

State of Arizona



Campaign Finance Report

East Valley Education Council
Committee #: 201000808

Treasurer: Kiselica, Ernan
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Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 28, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$0.00 |
| Total Cash Receipts this Reporting Period: | \$20,000.00 |
| Total Cash Disbursements this Reporting Period: | \$11,662.43 |
| Cash Balance at End of Reporting Period: | \$8,337.57 |

Report ID: 68278

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions from Political Committees | C3 | \$20,000.00 | \$0.00 | \$20,000.00 | \$20,000.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$20,000.00 | \$0.00 | \$20,000.00 | \$20,000.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Independent Expenditures | E2 | \$11,662.43 | \$0.00 | \$11,662.43 | \$11,662.43 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$11,662.43 | \$0.00 | \$11,662.43 | \$11,662.43 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$11,662.43 | | | |

Schedule C3 - Contributions from political committees

| | | Date | Amount | Cycle To Date |
|--|---------------------------------|------------|-------------|---------------|
| Name: | 201000081 - Arizona List P.A.C. | 10/13/2010 | \$20,000.00 | \$20,000.00 |
| Address: | PO Box 42294, Tucson, AZ 85733 | | Cash | |
| Total of Contributions from Committees | | | \$20,000.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Contributions from Committees | | | \$20,000.00 | |
| | | | | |

Schedule E2 - Independent expenditures

| | | Date | Amount | Cycle To Date |
|---|--|-------------|---------------|----------------------|
| Name: | United Printing and Mailing | 10/13/2010 | \$2,328.52 | \$2,328.52 |
| Address: | 4833 S 38th St, Phoenix, AZ 85040 | | Cash | |
| Category: | Communications - Mailings | | | |
| Benefits: | 201000316 - Re-Elect Rae Waters | | | |
| Name: | United States Postal Service (USPS) | 10/13/2010 | \$4,333.91 | \$4,333.91 |
| Address: | 4949 E Van Buren St, Phoenix, AZ 85026 | | Cash | |
| Category: | Communications - Mailings | | | |
| Benefits: | 201000316 - Re-Elect Rae Waters | | | |
| Name: | Ziamba Waid Public Affairs | 10/13/2010 | \$5,000.00 | \$5,000.00 |
| Address: | 5225 N Central Ave, Ste 104, Phoenix, AZ 85012 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Benefits: | 201000316 - Re-Elect Rae Waters | | | |
| Total of Independent Expenditures | | | \$11,662.43 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Independent Expenditures | | | \$11,662.43 | |
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